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From: Khan, Annie (DPH)
Sent: Friday, September 30, 2011 11:25 AM
To: Piro, Peter (DPH)
Subject: QC/QA
Attachments: QC Document for QA Review.xls

Hi,

I have put the 2012 balance and the QA Report Form on the K drive.

I have attached my checklist for when and which documents get reviewed.

Hope this helps.

Annie